



Campaign Finance Report

JUDAH NATIVIO FOR THE STATE SENATE
Committee #: 200893609

Treasurer: NATIVIO, AMY
3440 E Southern Ave, Unit 1109, Mesa, AZ 85204
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Candidate Name: NATIVIO, JUDAH
Office Sought: State Senator - District No. 18

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 5, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,096.53
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,181.90
Cash Balance at End of Reporting Period:	\$914.63

Report ID: 48206

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$465.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$755.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$214.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,191.43
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,625.43

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,872.33	\$0.00	\$2,872.33	\$18,581.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,309.57	\$0.00	\$2,309.57	\$14,129.20
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,181.90	\$0.00	\$5,181.90	\$32,710.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$538.03
Total Cash Disbursed		\$5,181.90			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Net Advertising Group	10/16/2008	\$2,765.00	\$16,223.70
Address:	4807 Bridge Ave, Cleveland, OH 44102		Cash	
Category:	Professional Services - Consultants			
SubVendor:	Zoo Printing			
Address:	5700 Bandini Blvd, Commerce, AZ 90040			
Amount:	\$859.00			
SubVendor:	Cactus Mailing Company			
Address:	16121 N 78th St, Scottsdale, AZ 85260			
Amount:	\$1,650.00			
SubVendor:	Fotolia LLC			
Address:	41 E 11th St, New York, NY 10003			
Amount:	\$6.00			
Name:	Target	10/31/2008	\$107.33	\$107.33
Address:	1135 S Gilbert Rd, Mesa, AZ 85204		Cash	
Category:	Miscellaneous - Other			
Memo:	materials/supplies for GOTV			
Total of Operating Expenses			\$2,872.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,872.33	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Safeway	10/16/2008	\$32.01	\$127.92
Address:	3622 E Southern Ave, Mesa, AZ 85206		Cash	
Memo:	gas			
Name:	Subway	10/16/2008	\$13.30	\$46.65
Address:	3550 E Southern Ave, # 101, Mesa, AZ 85204		Cash	
Memo:	lunch for volunteers			
Name:	East Vallet Democratic Breakfast Club	10/18/2008	\$16.00	\$16.00
Address:	1824 N 103rd St, Mesa, AZ 85207		Cash	
Memo:	breakfasts			
Name:	Rundall, Benjamin	10/19/2008	\$150.00	\$900.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Memo:	services			
Name:	Oregano's	10/20/2008	\$18.36	\$102.47
Address:	328 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Memo:	lunch for volunteers			
Name:	Einstein Bagels	10/21/2008	\$14.00	\$28.00
Address:	1919 S Gilbert Rd, Mesa, AZ 85204		Cash	
Memo:	breakfast volunteers			
Name:	Holiday Inn	10/24/2008	\$500.00	\$500.00
Address:	1600 S Country Club Dr, Mesa, AZ 85210		Cash	
Memo:	deposit for election weekend			
Name:	Fry's Food Store	10/25/2008	\$3.34	\$3.34
Address:	1900 E University Dr, Mesa, AZ 85203		Cash	
Memo:	drinks/volunteers			
Name:	Rundall, Benjamin	10/26/2008	\$150.00	\$900.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Memo:	services			
Name:	Rundall, Benjamin	10/29/2008	\$150.00	\$900.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Memo:	services			
Name:	Grandview Steakhouse	10/31/2008	\$18.36	\$18.36
Address:	6210 E McKellips Rd, Mesa, AZ 85215		Cash	
Memo:	lunch for volunteers			
Name:	Dominos Pizza	11/01/2008	\$45.94	\$45.94
Address:	1184 N Gilbert Rd, Mesa, AZ 85203		Cash	
Memo:	pizza for volunteers/GOTV			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Redstone Bar & Grill	11/01/2008	\$72.30	\$94.73
Address:	1600 S Country Club Dr, Mesa, AZ 85210		Cash	
Memo:	Dinner/volunteers/GOTV			
Name:	Arco	11/02/2008	\$20.45	\$20.45
Address:	2188 E Southern Ave, Tempe, AZ 85282		Cash	
Memo:	fuel for vehicles			
Name:	Einstein Bagels	11/02/2008	\$14.00	\$28.00
Address:	1919 S Gilbert Rd, Mesa, AZ 85204		Cash	
Memo:	Breakfast volunteers/GOTV			
Name:	Pong Pong Chinese Resturaunt	11/02/2008	\$34.27	\$34.27
Address:	3330 S Price Rd, Ste 103, Tempe, AZ 85282		Cash	
Memo:	dinner/volunteers/GOTV			
Name:	Starbucks	11/02/2008	\$7.51	\$29.55
Address:	Val Vista and Southern, Mesa, AZ 85204		Cash	
Memo:	coffee/volunteers/gotv			
Name:	Burger King	11/03/2008	\$8.83	\$8.83
Address:	1242 W University Dr, Mesa, AZ 85201		Cash	
Memo:	Breakfast/volunteers/GOTV			
Name:	Target	11/03/2008	\$18.47	\$23.87
Address:	1135 S Gilbert Rd, Mesa, AZ 85204		Cash	
Memo:	printer cartridge			
Name:	Guion, James	11/04/2008	\$350.00	\$350.00
Address:	9801 Stonelake Blvd, Austin, TX 78759		Cash	
Occupation:	Texas State University			
Memo:	website work/final			
Name:	Net Advertising Group	11/04/2008	\$500.00	\$8,558.88
Address:	4807 Bridge Ave, Cleveland, OH 44102		Cash	
Memo:	final payment/consulting			
Name:	Rundall, Benjamin	11/04/2008	\$150.00	\$900.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Memo:	services/final			
Name:	Redstone Bar & Grill	11/05/2008	\$22.43	\$94.73
Address:	1600 S Country Club Dr, Mesa, AZ 85210		Cash	
Memo:	breakfast/campaign staff			
Total of Other Expenses			\$2,309.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,309.57	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Network Solutions, LLC Original Amount of Debt: \$159.50 Original Transaction Date: 12/01/2007	12/01/2007	\$0.00
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

